

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

BCWD – Payment of an amount of Rs.2,873/- (Rupees Two Thousand Eight Hundred and Seventy Three Only) towards Rental and Call charges of Cell Phones used by the Officers of this Department for the official purpose for the period from 23.08.2012 to 22.09.2012 - Sanctioned – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.Rt.No. 317

Dated:06.10.2012

Read the following:-

- 1) Bill received from Bharti Airtel Ltd., Splendid Towers, Begumpet, Hyderabad, Bill No:870218219, Dated:24.09.2012.
- 2) Bill received from Bharti Airtel Ltd., Splendid Towers, Begumpet, Hyderabad, Bill No:870968210, Dated:24.09.2012.

ORDER:-

Sanction is hereby accorded for payment of Rs.2,873/- (Rupees Two Thousand Eight Hundred and Seventy Three Only) to Bharti Airtel Limited towards rental and call charges for the period from 23.08.2012 to 22.09.2012 in respect of Cell Phones used by the Deputy Secretary to Government, Assistant Secretary to Government and Section Officers of Backward Classes Welfare Department, for the official purpose.

2. The expenditure sanctioned in para (1) above shall be debited to the head of account “2251-Secretariat Social Services 090-Secretariat SH (17) - B.C. Welfare Department 130- Office Expenses 131- Utility Payments (Telephone Charges)”.

3. The Backward Classes Welfare (Claims) Department shall pass the bill and the amount may be credited into Bank Account of “Bharti Airtel Ltd, Begumpet, Hyderabad” ICICI Bank Limited, Rajbhavan Road, Hyderabad, A/C.No.000805002144 for settlement of the Bill.

4. This order does not require the concurrence of Finance Department, under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**AR.SUKUMAR
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Bharti Airtel Ltd.,
Splendid Towers, Opp. Begumpet Police Station,
Begumpet, Hyderabad-500016.

Copy to:

The Backward Classes Welfare (Claims) Department,
The Deputy Pay & Accounts Officer, A.P. Secretariat Branch, Hyderabad.

//FORWARDED :: BY ORDER//

SECTION OFFICER

TABLE – I

(Annexure to G.O.Rt.No. 317 , BC Welfare (OP) Department, Dated:06.10.2012)

**STATEMENT SHOWING THE AIRTEL BILL FOR THE CELL PHONES
HELD BY THE OFFICERS IN B.C. WELFARE DEPARTMENT FOR THE
MONTH OF**

SEPTEMBER, 2012

Sl. No.	Designation	Cellphone No.	Bill Amount	Ceiling Limit	Amount Incurred	Excess Amount Incurred
1.	Deputy Secretary to Government	9849904643	384.62	1375.00	385.00	
2.	Assistant Secretary to Government (OP)	9849904641	891.25	625.00	891.00	266.00
3.	PS to Prl. Secretary	9989337396	84.27	625.00	84.00	
4.	Section Officer (A)	9849904642	114.48	625.00	114.00	
5.	Section Officer (B1)	9849904640	132.50	625.00	132.00	
6.	Section Officer (B2)	9866894633	218.90	625.00	219.00	
7.	Section Officer (B3)	9701385071	348.95	625.00	349.00	
8.	Section Officer (C)	9849904639	2427.10	625.00	2427.00	1802.00
9.	Section Officer (Vig.Cell) & (OP-FAC)	9989337394	339.01	625.00	339.00	
		TOTAL:			2,873.00	2,068.00

(Two Thousand Eight Hundred and Seventy Three Only)

**AR.SUKUMAR
PRINCIPAL SECRETARY TO GOVERNMENT**

//FORWARDED :: BY ORDER//

SECTION OFFICER